

City of Chicago Richard M. Daley, Mayor

Department of Procurement Services

Mary A. Dempsey
Interim Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
http://www.cityofchicago.org

MEMORANDUM

Date:

April 28, 2005

To:

John A. Roberson, Commissioner

Department of Aviation

Attn: Valerie Walker

From:

Mary A. Dempsey

Interim Chief Procurement Officer

Re:

Emergency Purchase Order Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Pedsco Ltd. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase Repair and Upgrade of a Bomb Detection Robot in the amount of \$20,000.00 as requested in your letter of April 20, 2005. Any amount in excess of the \$20,000.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$250,000 limit established by statute.

cc:S. Geocaris

B. Humphrey







DEPARTMENT OF AVIATION

MEMORANDUM

Date:

April 20, 2005

To:

Mary Dempsey

Interim Chief Procurement Officer

From:

John A. Roberson

Commissioner

Subject:

Request for Emergency Authorization

Repair and Upgrade of Pedsco RMI –10 Bomb Detection Robot

Vendor:

Pedsco (Canada) Ltd.

Estimated Cost:

Not to Exceed \$20,000.00

2nd REQUEST

The Department of Aviation (DOA) requires emergency authorization for maintenance and upgrade of the Pedsco RMI – 10 robot utilized by the Chicago Police Department's Explosive Technicians at the airports. The unit originally purchased in April, 1997 has a number of maintenance problems and is currently inoperable. Attached is a price quotation from Pedsco (Canada), the manufacturer of the system, for the repair and upgrade of the unit.

The Police Department experienced minor problems with the robot in October of 2004 and requested a quote from Pedsco Ltd. However, because the robot remained operable and the Police Department had another robot available to utilize as a back-up in case of an emergency, we did not pursue a request for emergency repairs at that time. In March of 2005, the Department of Aviation was informed that both of the robots had become inoperable. Federal Bureau of Investigation (FBI) guidelines require this equipment to be readily available and therefore immediate repair is necessary.

Pedsco is the sole authorized service provider of the equipment (see attached letter from Pedsco).

If you require further information regarding this request, please contact Valerie Walker at 773/686-3594.

Attachments: Pedsco quote

Pedsco letter of exclusivity







DEPARTMENT OF AVIATION

MEMORANDUM

Date:

March 25, 2005

Rx. 20132 Spect # 34905

To:

Mary Dempsey

Interim Chief Procurement Officer

From:

John A. Robersor

Commissioner

Subject:

Request for Emergency Authorization

Repair and Upgrade of Pedsco RMI –10 Bomb Detection Robot

Vendor:

Pedsco (Canada) Ltd.

Estimated Cost:

Not to Exceed \$20,000.00

The Department of Aviation (DOA) requires emergency authorization for maintenance and upgrade of the Pedsco RMI – 10 robot utilized by the Chicago Police Department's Explosive Technicians at the airports. The unit originally purchased in April, 1997 has a number of maintenance problems and is currently inoperable. Federal Bureau of Investigation (FBI) guidelines require this equipment to be readily available and therefore immediate repair is necessary.

Attached is a price quotation from Pedsco (Canada), the manufacturer of the system, for the repair and upgrade of the unit. Pedsco is the sole authorized service provider of the equipment (see attached letter from Pedsco).

If you require further information regarding this request, please contact Valerie Walker at 773/ 686-3594.

Attachments: Pedsco quote

Pedsco letter of exclusivity





Quote#

1081

Customer:

Chicago Police Department

1121 SO State Street

Chicago, Illinois 60605 Attn: Christopher Strahlman

Tel: 312 746 7619 Fax: 312 746 7689

Date:	October 6, 2004	
Repre	sentative: Paul Pedersen	

Quote

Qty.	Description	Price Each	Amount
10 1	We are pleased to submit our quotation for the RM1-10 Upgrade. Complete battery change Batteries - NP10-6 Batteries - NP 2.3-12 Labour 128 x Zoom Camera - Install digital 128 x Zoom camera in supplied main camera housing. Make wiring changes for zoom controls. Supply zoom camera shock mount.	US\$ 30.00 US\$ 29.00 US\$ 120.00	US\$ 300.00 US\$ 29.00 US\$ 120.00 US\$3600.00
	I.R. camera complete. 1.R camera with light source mounted in place of main camera.		US\$6200.00
	Rotating claw camera & light – Mount camera on rotating part of claw. Install slip ring assembly. Make wiring changes. Supply camera cable.		US\$3200.00
	Weapons delay box - Two minute delay weapons safety circuit with three check lights This allows you to ann the robot down range. After 2 minutes has expired the weapons are ready to initiate		U\$\$2100.00
	Fix faults and broken parts (Estimate)		US\$2500 00
	Note: Upgrades to the robot must be done at Pedsco's factory.		
	Prices do not include applicable taxes and freight.		

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Total	18	049.00
Charles Commission		

March 15, 2005

Valerie Walker City of Chicago Department of Aviation

Dear Madam,

Subject: Letter of exclusivity

Pedsco (Canada) Ltd. is the sole manufacturer of the RMI-10F. Upgrades, maintenance and repair work can only be provided by Pedsco.

Sincerely, Paul Pedersen Sales Manager Pedsco (Canada) Ltd.

Quote #

Customer:

Chicago Police Department 1121 SO State Street Chicago, Illinois 60605 Attn: Christopher Strahlman

Tel: 312 746 7619 Fax: 312 746 7689 Date: October 6, 2004

Representative: Paul Pedersen

Quote

Qty.	Description	Price Each	Amount
	We are pleased to submit our quotation for the RMI-10 Upgrade.		
	Complete battery change		
10	Batteries - NP10-6	US\$ 30.00	US\$ 300.00
1	Batteries - NP 2.3-12	US\$ 29.00	US\$ 29.00
	Labour	US\$ 120.00	US\$ 120.00
	128 x Zoom Camera – Install digital 128 x Zoom camera in supplied	i too akee ahaanaa kalaanaa k	والمنظمة والمنظمة المنظمة المنظمة والمنظمة والمنظمة والمنظمة المنظمة والمنظمة المنظمة والمنظمة والمنظمة والمنظمة
	main camera housing. Make wiring changes for zoom controls. Supply zoom camera shock mount.		US\$3600.00
	I.R. camera complete. I.R camera with light source mounted in place of main camera.	7	US\$6200.00
:	Rotating claw camera & light – Mount camera on rotating part of claw. Install slip ring assembly. Make wiring changes. Supply camera cable.		US\$3200.00
	Weapons delay box – Two minute delay weapons safety circuit with three check lights. This allows you to arm the robot down range. After 2 minutes has expired the weapons are ready to initiate.		US\$2100.00
	Fix faults and broken parts (Estimate)		US\$2500.00
	Note: Upgrades to the robot must be done at Pedsco's factory.		
	Prince do not include and it. 11		
	Prices do not include applicable taxes and freight.		

Total		-
	1	



AVIATION PROCUREMENT TEAM PROJECT CHECKLIST



IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE TEAM LEADER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED INCLUDING THE SUPPLEMENTAL CHECKLIST REQUIRED BY THE SPECIFIC CPAC TEAM. ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, AVIATION UNIT, 10601 WEST HIGGINS ROAD, BUILDING 500, CHICAGO, IL 60666.

DATE:

DEPARTMENT:

DEPARTMENT:

DATE: 3/ DEPARTMENT: HUMATION SECONTY
DATE: 3/ DEPARTMENT: HUMATION SECORTY CONTACT PERSON: DON ZOUFAL TELEPHONE NUMBER: 686-2397 REQUISITION NUMBER: 20137 SPECIFICATION NUMBER: 34905
REQUISITION NUMBER: 20137 SPECIFICATION NUMBER: 34905
PURCHASE ORDER NUMBER (if known): ESTIMATED VALUE \$ WIT TO EXCOUNT Z &, GOOD
PROJECT DESCRIPTION/ TITLE: Repair & Upgrade at RMT-10 Exploring Defection Robot ROBOTES ORDER NUMBER (if known): ESTIMATED VALUE \$ NOT 10 EXPLORING Defection Robot
AUMINIS I KATUK/NEGUTIATUK (II KNOWI):
SCOPE STATEMENT attached is a Scope of Services and/or Detailed Specification Coquest + Volume Quote alternal
IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR A TEAM TO ACCEPT YOURSUBMITTALYOU MUST COMPLETE ALL TEAM SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT TEAM.
The following is a general description of what would be included in a Scope of Services or Specification: A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.
TYPE OF PROCUREMENT REQUESTED (check all that apply) Sole Source**Competitive BidRFQ/RFP/RFS/RFIStandard PurchaseBlanket AgreementMod/AmendmentVendor Limit IncreaseAdditional FundingSmall Order
FORMS F-25* (add line item)
* Sole Source requests must include vendor quotes/proposal and MBE/WBE compliance requirements
FUNDING: City: Corporate _Bond Enterprise Grant* Other State: IDOT/Transit IDOT/Highway Grant* Other Federal: FHWA FTA FAA Grant* Other
Funding Information: Attach copy of any applicable grant agreement terms and conditions
PRE BID/SUBMITTAL REQUIREMENTS Requesting Pre Bid/Submittal Conference?YesNo Requesting Conference be Mandatory?YesNo Requesting Site Visit?YesNo Requesting Site Visit be Mandatory?YesNo

PU079G_Pre-Appd Reg DPS Schedul ed_Dept_Burst_APSRPT.rep Page 1 of 2 Run 03/30/2005 04:14

CITY OF CHICAGO **PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:

REQUISITION: 20132

222

PAGE:

O'HARE SECURITY OFFICE

DEPARTMENT: 85 - DEPT-OF AVIATION PREPARER:

T3 - MEZZ LEVEL, O'HARE CHICAGO, ILLINOIS 60666, IL David A Bowman

NEEDED:

3/31/2005

APPROVED:

3/29/2005

REQUISITION DESCRIPTION

REQUEST FOR EMERGENCY CONTRACT FOR THE REPAIR AND UPGRADE OF AIRPORT DIVISION OF THE PIOLICE DEPARTMENT BOMB TECNICIANS RMI-10 ROBOT BY PEDSCO. COST NOT TO EXCEED \$20,000 SPECIFICATION NUMBER: 34905

COMMODITY INFORMATION

LINE	ITEM							QUA	NTITY (JOM U	NIT COST	TOTAL COS
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			30D E	DEDECO (CAN	A ID A \ 1 TE							
	SUGGES	TED VENI	***************************************	PEDSCO (CAN	ADA) LT[) .		REQUEST	EDBY: [David A Bov	∧man	
			OOR: FUND	PEDSCO (CAN	ADA) LTE APPR	O. ACCNT	ACTV	REQUESTI PROJECT		David A Boy	∧man FUTR	Dist. Amt
	SUGGES	TED VENI	***************************************				ACTV 0000				·	Dist. Ams 20,000.00

REQUISITION TOTAL:

20,000.00